

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL051008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/10/2016
NAME OF PROVIDER OR SUPPLIER MCLAMB'S REST HOME #2		STREET ADDRESS, CITY, STATE, ZIP CODE 998 FIVE POINT ROAD BENSON, NC 27504		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This report is of a Biennial Construction Survey done by Bob Getchell on August 10, 2016. This facility was first licensed as a Home for the Aged serving 12 residents on May 1, 1982. Therefore the facility was surveyed for conformance with the 1977 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds, and, Revision 2 of the 1977 North Carolina State Building Code(s) for Institutional Occupancy. Deficiencies were noted which will require a plan of correction.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition. Findings include: a) Bedroom 5 has furniture with handles loose/missing on the drawers. b) Bedroom 4 has furniture with handles loose/missing on the drawers.	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 166	Continued From page 1	C 166		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility windows were not maintained free from hazards by having broken glass. This could expose residents to a cut/abrasion hazard. Findings include: Window glass is broken in the following locations: a) In Bedroom 1 the glass in one of the windows is broken. b) In Bedroom 3 the glass in one of the windows is broken.	C 166		
C 183	Fire Extinguishers SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (a) At least one five pound or larger (net charge) A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof. (b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop. This Rule is not met as evidenced by: 1. Based on observation, the building fire	C 183		

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C 183	Continued From page 2 protection equipment was not maintained to keep the facility safe. This would affect all residents by not having fire protection equipment operable for use in an emergency. Findings include: The inspection tags on the fire extinguishers indicate that routine monthly inspections are not being performed per NFPA 10.	C 183		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin. Findings include: a. The attic draft stop wall has unprotected penetrations by wire and conduit. b. On the left end of the attic a fire-resistance rated exhaust fan enclosure has been disassembled to service an exhaust fan.	C 189		

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C 189	<p>Continued From page 3</p> <p>c. On the right end of the attic a fire-resistance rated exhaust fan enclosure has been disassembled to service an exhaust fan.</p> <p>2. Based on observation, the facility components were not maintained operable by having doors wedged open.</p> <p>Findings include:</p> <p>a) Bedroom 4 door is being held open by a wedge.</p> <p>3. Based on observation, the building exit signage was not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency.</p> <p>Findings include:</p> <p>a) Exit sign at right Exit door not working on battery backup, b) Exit sign at left Exit door is not illuminating on normal power and does not work on battery backup</p> <p>4. Based on observation, the heating, ventilation and cooling system is not maintained safe. This would affect all residents by the air circulation forcing smoke into the corridor.</p> <p>Findings include:</p> <p>a) Two HVAC systems are installed, one for each half of the building. The supply air is ducted to bedrooms and the central returns are located in the corridor making the corridor a return air plenum. There were no provisions to stop the air circulating fans upon the detection of smoke, which greatly increases the chances that the</p>	C 189		

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C 189	Continued From page 4 corridor will become filled with smoke during an emergency.	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule. Findings include: a) The exhaust fan in the corridor bathroom near room 7 is not working. b) The backdraft damper on the dryer exhaust duct is broken.	C 199		